

Receiving Report

Date: 1/25/2018
 Supplier: Main Industries

Batch No: 138740
 Dart P/O: 38738

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☒ N/A ☐
 Work Order 170032 170034 170035

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location 4

MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.
HAWKESBURY ON K6A 3S6
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262
sales@mainindustrialsales.com

Packing Slip

DATE January 12, 2018
NUMBER 0000216689
CUSTOMER NO. DART

BILL TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

(613) 632-5200 Ext.

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
38738	EB	08-Jan-18		0000216689
F.O.B.	SHIP VIA		TERMS	
F.O.B. value	OUR TRUCK / LOCAL		NET 30 DAYS	
PART NUMBER	LOCATION	UOM	QUANTITY	
DESCRIPTION			REQ.	SHIPPED B.O.
0-TRA411		EA	30	30
THRUST WASHER	6D5	EA	12	12
0-NTA411		EA	1	1
THRUST BEARING		EA		
0-GFAT1E		EA	50	50
SNAP ON IMPACT ADAPTER 3/8 INTERNAL DRIVE X 1/4 EXTERNAL DRIVE	1718	EA		
18-38X12CVT		EA	1,000	1,000
3/8 X 1/2 CLEAR VINYL TUBING	26A6	EA		
0-14FWSS		EA	100	100
1/4 18-8 FLAT WASHER		EA		
YOUR PART #: PFS-FW14S1	26C6	EA		
0-516CNLNSS		EA	100	100
5/16-18 18-8 NYLON LOCKNUT		EA		
YOUR PART #: PFS-LNNC5/16S1	6D6	EA		
0-69002ZKML		EA	50	50
KML BALL BEARING		EA		
YOUR PART #: 6900ZZ	6D6	EA		
0-68002ZKML		EA		
BALL BEARING		EA		
YOUR PART #: 6800ZZ		EA		

CERTIFICATE OF COMPLIANCE

RE: 6800-ZZ BEARING

To Whom It May Concern:

Our bearing rings and balls are made of high carbon chromium steel GCr15 which has a chemical composition equivalent to SAE 52100. The hardness of bearing rings is HRC 59-64 and HRC 60-65 for steel balls. Unless specify, bearings are 25-30% filled with Alvania No. 2 grease or Chevron SRI#2 grease or equivalent.

Stella Fan
Phone: 905-629-4255
Fax: 905-629-2358



CERTIFICATE OF COMPLIANCE

RE: 6900-ZZ BEARING

To Whom It May Concern:

Our bearing rings and balls are made of high carbon chromium steel GCr15 which has a chemical composition equivalent to SAE 52100. The hardness of bearing rings is HRC 59-64 and HRC 60-65 for steel balls. Unless specify, bearings are 25-30% filled with Alvania No. 2 grease or Chevron SRI#2 grease or equivalent.

Stella Fan
Phone: 905-629-4255
Fax: 905-629-2358

The logo for SMART SUPPLIES features the word "SMART" in a bold, sans-serif font above the word "SUPPLIES" in a similar font. Above the letter "A" in "SMART", there are three curved lines that sweep upwards and to the right, resembling a stylized fan or a set of motion lines.

**SMART
SUPPLIES**

1/8/2018

PURCHASE ORDER



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO038738

Supplier: MAI001-VC
Main Industrial Sales Ltd.
1475, Tessier
Hawkesbury
ON
K6A 3S6 Canada
Phone: 613 632 3595
Fax: 613 632 0262

PO No: PO038738**PO Date:** 1/8/18**Due Date:** 1/15/18**Purchase Order****Revision:****Revision Date:**

Ship-To Contact: Lavole, Chantal
Phone: clavoie@dartaero.com

E-MAILED
JAN 08 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground**Pymt Terms:** Net 30**Freight Terms:****Special Comments:**

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	TRA-411		Washer DWG RB877528-4 REV 3	Firmed	1/15/18	30 Ea	0 Ea 30	30 Ea	\$0.82/Ea	\$24.60
2	NTA-411		Bearing DWG RB877528-4 REV 3	Firmed	1/15/18	12 Ea	0 Ea 12x	12 Ea	\$2.03/Ea	\$24.36
3	GFAT1E		Socket Adapter	Firmed	1/15/18	1 Ea	0 Ea	1 Ea	\$26.97/Ea	\$26.97
4	K010-0608		Hose Ø1/2 OD x Ø3/8 ID x 12-1/2ft	Firmed	1/15/18	50 ft	0 ft	50 ft	\$0.50/ft	\$25.00
5	PFS-FW14S1		Washer	Firmed	1/15/18	1,000 Ea	0 Ea 1000	1,000 Ea	\$0.027/Ea	\$27.00
Line Item Note b170033										
6	PFS-LNNC5/16S1		Lock Nut	Firmed	1/15/18	100 Ea	0 Ea 100	100 Ea	\$0.10/Ea	\$10.00
Line Item Note b170034										
7	6900ZZ		Bearing	Firmed	1/15/18	100 pcs	0 pcs 100	100 pcs	\$1.62/pcs	\$162.00
Line Item Note b170032										
8	6800ZZ		Bearing	Firmed	1/15/18	50 pcs	0 pcs 50	50 pcs	\$1.48/pcs	\$74.00
Line Item Note b170031										
Grand Total:										\$373.93

Order Notes